GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL - PMAY-YSR (Urban) - BLC - Administrative sanction for an amount of **Rs.4,79,00,58,000/- (Rupees Four Hundred Seventy Nine Crore and Fifty Eight Thousand Only)** towards 1st and 2nd installments of Central Assistance (share) under PMAY - YSR (Urban)- BLC 2019-2020, 2020-2021, 2021-2022 and 2022-2023 schemes to the Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.15 **Dated:13.04.2023**

Read the following:-

1) From the M.D, APSHCL, e-Office file bearing C.No.1757114.
2) G.O.Rt.No.1903, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, dated:12.04.2023.

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ORDER:-

In pursuance of the orders issued in reference 2nd read above, Government hereby accord Administrative sanction for an amount of **Rs.4,79,00,58,000/- (Rupees Four Hundred Seventy Nine Crore and Fifty Eight Thousand Only)** to the Commissioner, Weaker Sections Housing Programme, Vijayawada from the Budget Estimates provision for 2023-2024 in relaxation of quarterly regulation orders towards 1st and 2nd installments of Central Assistance(share) under PMAY-YSR (Urban)- BLC 2019-2020, 2020-2021, 2021-2022 and 2022-2023 schemes duly adjusting to the SNA Account Number of the Andhra Pradesh State Housing Corporation Limited mapped in PFMS portal is "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under the Scheme Code AP345-PMAY(U)-BLC scheme(1989). Department code: HOU02 with SNA vendor code: 700104 of the Managing Director, A.P. State Housing Corporation Limited, Autonagar, Vijayawada.

(Rs.in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216021901206310312	V	3,90,000.00	0.00	0.00	3,90,000.00	0.00	3,825.78	3,86,174.22
2	2216027891206310312	V	68,424.14	0.00	0.00	68,424.14	0.00	42,982.80	25,441.34
3	2216027961206310312	V	16,674.59	0.00	0.00	16,674.59	0.00	1,092.00	15,582.59
		Total	4,75,098.73	0.00	0.00	4,75,098.73	0.00	47,900.58	4,27,198.15

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada.

Copy to:-
The Pay and Accounts Officer, A.P., Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
The P.A. to Special Secretary to Government, Housing Department.,
SF/SC **(Computer No.1757114)**

//FORWARDED :: BY ORDER//

SECTION OFFICER